CITY OF LINCOLN/LANCASTER COUNTY

CONTRACT AWARD NOTIFICATION SPECIFICATION NO.03-014 UNIT PRICE CONSTRUCTION CONTRACT FOR MISCELLANEOUS PAINTING SERVICES

DATE: April 7, 2004 PURCHASING DIVISION

K-STREET COMPLEX

CONTRACT PERIOD: May 1, 2004 thru April 30, 2005 440 SOUTH 8TH STREET

LINCOLN, NEBRASKA 68508

CONTRACTOR: Kaser Painting, Inc. (402) 441-7410

3130 So. 7th St.

Lincoln, NE 68502 Company Representative: Jay Kaser

Telephone No.: 402/421-3559

FAX No.: 402/421-7472

E-Mail Address: kpainting@neb.rr.com

THE CITY/COUNTY'S SPECIFICATIONS AND THE CONTRACTOR'S ACCEPTED PROPOSAL AND PRICING SCHEDULES, NOW ON FILE IN THE OFFICE OF THE CITY CLERK AND/OR THE COUNTY CLERK, ARE ADOPTED BY REFERENCE AND ARE AS

FULLY A PART OF THIS CONTRACT FOR THE ABOVE-NAMED COMMODITY AS IF REPEATED VERBATIM HEREIN.

Labor Rates:

Painter @ \$30.00/Hr.

Painter's Helper

Laborer

Overhead & Profit:

Material excluding freight @ 10% Equipment @ 10% Subcontractor Costs @ 10%

NO ACTION NEED BE TAKEN BY THE CONTRACTOR AT THIS TIME. ORDERS FOR MATERIAL WILL BE MADE AS NEEDED BY THE VARIOUS CITY/COUNTY DEPARTMENTS.

DEPARTMENTS REQUIRING CATALOGS AND/OR PRICING SCHEDULES SHALL NOTIFY THE CONTRACTOR DIRECTLY.

E.O. #69946 Dated: 03/30/04

CITY OF LINCOLN, NEBRASKA UNIT PRICE QUOTATION

MISCELLANEOUS PAINTING SERVICES, 03-014

_	Date:		
TO DEPARTMENT/AGENCY REPRESEN	TATIVE:		
FROM (CONTRACTOR):			
PROJECT NUMBER:			
PROJECT DESCRIPTION:			
When making a quotation please breakdown the Total Cost into Subcontractors Costs. Fill in the following Tables in the areas at that column.			
TIME OF COMPLETION			
Estimated Start Date			
Number of Days to Complete			
LABOR COST TABLE			
CONTRACTOR	RATE	NO. HOURS	TOTAL \$ AMOUNT
Painter			
Painter's Help			
Laborer			
Other			
TOTAL LABOR			
EQUIPMENT AND MATERIAL COSTS			
ITEM	COST	% O. & P.	TOTAL \$ AMOUNT
Total Equipment Costs			
Total Materials Cost			
Total Shipping Cost			
O. & P. ON SUBCONTRACTORS COSTS		<u> </u>	
SUB-CONTRACTOR (NAME)	COST	% O. & P.	TOTAL \$ AMOUNT
Sub No. 1			
Sub No. 2			
Sub No. 3			
Sub No. 4			
Sub No. 5			
TOTAL PRICE (NOT TO EXCEED))	\$	
FIRM:		L	Change Order #:
BY:	-	_	Accepted:
ADDRESS:		_	Not Accepted:
		<u> </u>	
PHONE AF	PROVED BY:	_	
	De	epartment/Agency Rep	resentative
	DATE:		